

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

| |
|----------------|
| INVOICE NUMBER |
| SID 064378 |

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

| SUPPLIER CODE | | TERMS | | F.O.B. | | INVOICE DATE | |
|---------------|--|-------------------|--|---------------------|------------|-----------------|----------|
| 057015273 | | 2nd day 2nd month | | ROCHESTER, MI | | 09/16/05 | |
| SHIP DATE | SHIPPER NO. | SHIPPED VIA | | GROSS | | TARE | NET |
| 09/16/05 | 064378 | BAX GLOBAL | | 93 | | 21 | 90 |
| P.O. NUMBER | CUSTOMER PART NUMBER DESCRIPTION | | | QUANTITY SHIPPED | UOM | UNIT PRICE | AMOUNT |
| SAG9010236 | 07834482 RETAINER, GREASE INTERNAL #: 1159 | | | 6,000 | EA | .0535 | \$321.00 |
| | | | | | | | \$0.00 |
| | | | | | | Subtotal | \$321.00 |
| | | | | | | Sales Tax | \$0.00 |
| | | | | | | Freight Charges | \$0.00 |
| | | | | | | Invoice Total | \$321.00 |
| | | | | | | Disc Available | \$0.00 |
| | | | | | Funds: USD | | |

GLOBAL 440 EXCHANGE
IRVINE, CA 92602

DATE ORIGIN DESTINATION

SHIPPER'S REFERENCE NO. 4437

COMPANY NAME IN TOOL & MACHINE

ROOM (YOUR NAME) 1671 HAWK IN RD

STREET ADDRESS ROCHESTER

CITY STATE MI ZIP (REQUIRED) 48307

BILLING INFORMATION

PREPAID (SHIPPER) \$

COLLECT (CONSIGNEE) RATE QUOTE NUMBER

3RD PARTY (ACCT. NO. REQ'D.)

C.O.D. 64393953

COMPANY NAME VERPAC

BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER. FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

AIRBILL NUMBER 701 725 426

134 710

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: R. C. Grogg

Print Name: TR-6109

Pick Up 9/16/05

Date: 4:25 PM

Driver No. 105

5-100 (04-04)



AIRBILL NUMBER 701 725 426

CONSIGNEE'S REFERENCE NO.

COMPANY

TO CONSIGNEE NAME

PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)

CITY

STATE

ZIP (REQUIRED)

DEPT./FLOOR

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)

HOLD AT BAX

DANGEROUS GOODS

SATURDAY DELIVERY

SPECIAL DELIVERY

CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

| NO. OF PCS. | WEIGHT | LENGTH | WIDTH | HEIGHT | DESCRIPTION |
|---------------------|-------------------------|---------------|-------|--------|---------------|
| 1 | 93 | | | | MEAT GRINDERS |
| TOTAL PCS. | TOTAL WT. | REWEIGH | | | |
| 1 | 93 | | | | |
| RELEASE SIGNATURE X | SKID(S) SAID TO CONTAIN | NO. OF PIECES | | | |
| | 1 | 1 | | | |

SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.

DECLARED VALUE

FOR BAX GLOBAL USE ONLY

| RECEIVED BY BAX AT | OUTSIDE CARRIER | CHARGES ADVANCED | PRO NUMBER | CARRIER NAME |
|---|-----------------|------------------|------------|--------------|
| <input type="checkbox"/> SHIPPER'S DOOR | | \$ | | |
| <input type="checkbox"/> BAX TERMINAL | | | | |

1st personal ID reviewed: # appearing on ID ☐ YES ☐ NO

2nd personal ID reviewed: # appearing on ID ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

PRINT NAME X DATE 9/16/05

SHIPPER COPY

CARRIER: BAX GLOBAL BAXG CARRIER'S NO: SHIPPER'S NO: From HAMLIN TOOL AND MACHINE COMPANY, INC. At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only) 3900 HOLLAND RD. CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

| NO. PACKAGES | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (SUBJECT TO CORRECTION) | CLASS RATE OR | CHECK COL |
|--------------|---|--------------------------------|---------------|-----------|
|--------------|---|--------------------------------|---------------|-----------|

Supplier# 057015273 SID #

3 PCS71 CARTON 64378 90 NET WT. 3 TARE WT. 93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S ===== 90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149 ShipTime: 9/16/05 Rob GRAC

| | | | | | |
|--|---|---|--|---|--|
| Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) | If charges are to be prepaid, write or stamp here, "To be Prepaid". | Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) | Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.) | Charges advanced: \$ _____ | C.O.D. SHIPMENT C.O.D. AMT _____ Collection Fee _____ Total Charges _____ |
| † This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per. | | | | THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS | |

HAMLIN TOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1